

DEF 1559-59
Copy 4 of 6

16 April 1959

25X1A

MEMORANDUM FOR:

SUBJECT : Travel Voucher for Period 18 - 21 March 1959

1. Subject voucher has been processed and approved in the amount of \$ 379.87 which has been applied against the related travel advance in the amount of \$480.00 dated 17 March 1959 for outstanding balance of original advance.

The balance of the advance to be refunded is \$ 10.13. Should you desire to refund by personal check, please make it payable to

25X1A

2. Early settlement of your account will be appreciated.

15/

Finance Officer

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